



**Steve Westly**  
**California State Controller**

August 23, 2005

County Officials  
City Officials

Below is a reconciliation of the August 2005 Health and Welfare Realignment apportionments for the 2005-06 fiscal year:

Vehicle License Fee (VLF):	
Revenues for the month of August 2005 <sup>(1)</sup>	\$177,345,562.90
Less: State Controller's Office (SCO)-Administrative Cost <sup>(2)</sup>	<u>10,562.50</u>
Available for Apportionment	\$177,335,000.40

August 26, 2005 Apportionment	
Public Health	<u>\$177,335,000.40</u>

Available for Apportionment	<u>\$177,335,000.40</u>
-----------------------------	-------------------------

If you have any questions, please call Mike Silvera at (916) 323-0704 or John Herzer at (916) 324-8361 in the Division of Accounting and Reporting.

- <sup>(1)</sup> Revenue on a cash basis for the previous 30 days, July 16 to August 15, from the VLF revenue account.  
<sup>(2)</sup> From the 2005-2006 Budget Act, appropriation item 0840-001-0001 for the SCO.